

## CITY OF HOUSTON

## Annise D. Parker Mayor

## Administration and Regulatory Affairs Department Strategic Purchasing Division

Calvin D. Wells, Deputy Director City Purchasing Agent P.O. Box 1562 Houston, Texas 77251-1562

F. 832.393.8755

https://purchasing.houstontx.gov

April 2, 2013

SUBJECT:

Letter of Clarification No. 1

REFERENCE: RFP No.: S10-T24487 for

PERIODICALS, SERIALS, AND NEWSPAPER SUBSCRIPTION SERVICES

FOR THE HOUSTON PUBLIC LIBRARY.

TO: All Prospective Proposers:

This Letter of Clarification is issued for the following reason:

• The following questions and City of Houston responses are hereby incorporated and made a part of the Proposal:

1. Vendor Question: "I interpret that the Certificate of Insurance does not need to be

provided before Contract Award. Is that correct?"

COH Answer: "No. The Certificate of Insurance and respective endorsements

will be requested from the recommended contractor prior to

contract award."

2. Vendor Question: "I note that the contract is to begin August 2. What are the start

dates for the periodicals in general? Do we assume January 1,

2014?"

COH Answer: "Yes, January 1, 2014."

3. Vendor Question: "Do you accept an additional pre-payment discount?"

COH Answer: "Yes, However, you would need to detail out what sort of discount

will be offered including which titles the discount is available for, what the actual discount is, and how pre-payment is defined. (For example, payment at least one month in advance of renewal date

vs. payment three months in advance, etc.)"

Partnering to better serve Houston

4. Vendor Question: "Can we assume that the payment will be issued through a

purchase order and then paid by check or wire transfer?"

COH Answer: "HPL submits a purchase order to the contractor, then the

contractor invoices HPL. The Library approves the invoice and

then the City pays the invoice, preferably by wire transfer."

5. Vendor Question: "What is the number of the population served?"

**COH Answer:** "There are 750,000 active cardholders, and the population is two

million."

6. Vendor Question: "Should we provide a quote for print only on the titles listed in the

pricing form (fee schedule), or do you want additional formats

quoted, such as print plus online?"

COH Answer: "A quote for print only is required. We would be interested in

seeing quotes for additional formats such as print and online."

When issued, Letter(s) of Clarification shall automatically become a part of the Proposal documents and shall supersede any previous specification(s) and/or provision(s) in conflict with the Letter(s) of Clarification. It is the responsibility of the Proposer to ensure that they have obtained any such previous Letter(s) associated with this solicitation. By submitting a Proposal on this project, Proposers shall be deemed to have received all Letter(s) of Clarification and to have incorporated them into this Proposal.

If you should have any questions or if further clarification is needed regarding this Proposal, please contact me at greg.hubbard@houstontx.gov, or at 832.393.8748.

Sincerely,

Greg Hubbard

Senior Procurement Specialist

Houston, Texas 77002 Phone: 832.393.8748

Greg Hubbard

GH:DM:ah

cc. Syma Zerkow, HPL; Lin Swalley HPL; Pat Ogea; File